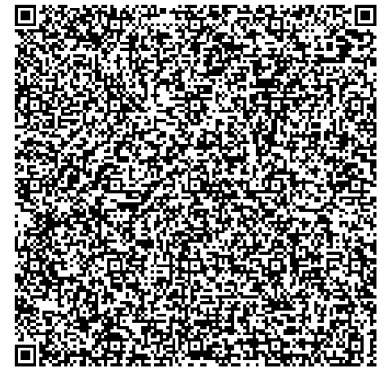


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

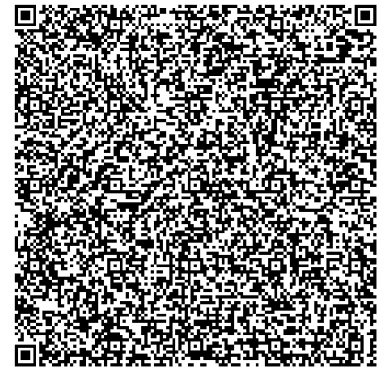
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI667981021 Date : 13-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-JAN-2022 01:07:00 PM Acknowledgement Number : 162211387606319 IRN : 7aea3cbcd05d993d9301d5c9bde2c3ac734dd21e9825f73635f70994db52f94f	Vessel / Voyage : MSC ELLEN/IP202R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/14195/IP202R/INMUN/MEDUI4382814 Bill of Lading Number : MEDUI4382814
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
4	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
	<b>TOTAL</b>							0.00	2,520.00	0.00	2,520.00		0.00		0.00		453.60
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	77.17	40HR	1	210.00	210.00	16,205.70	0.00	16,205.70		0.00		0.00	18%	2,917.03
6	CARGO DATA DECLARATION	996519	USD	77.17	NO BASIS	1	30.00	30.00	2,315.10	0.00	2,315.10		0.00		0.00	18%	416.72
	<b>TOTAL</b>							240.00	18,520.80	0.00	18,520.80		0.00		0.00		3,333.75

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency ( INDIA ) Pvt Ltd
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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span> State : <span style="margin-left: 200px;">GUJARAT</span>																			
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI667981021 Date : 13-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-JAN-2022 01:07:00 PM Acknowledgement Number : 162211387606319 IRN : 7aea3cbcd05d993d9301d5c9bde2c3ac734dd21e9825f73635f70994db52f94f								Vessel / Voyage : MSC ELLEN/IP202R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/14195/IP202R/INMUN/MEDUI4382814 Bill of Lading Number : MEDUI4382814											
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST			
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00		
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
TOTAL								0.00	30,150.00	0.00	30,150.00		0.00		0.00				5,427.00
Total								Sum			51,190.80		0.00	Total GST				9,214.34	
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY ONLY												Invoice Total		60,405.14					
Invoice Total ( In words ) : RUPEES SIXTY THOUSAND FOUR HUNDRED FIVE AND PAISE FOURTEEN ONLY																			

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A   As Agent for MSC Agency ( INDIA ) Pvt Ltd
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